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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

# REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023 Chapter 13 Case No. 19-15020-PMM

JESSICA MARIE BURKE 102 Bainbridge Circle Sinking Spring PA 19608 Petition Filed Date: 08/08/2019 341 Hearing Date: 11/05/2019 Confirmation Date: 08/27/2020

Case Status: Open / Unconfirmed

## RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
08/15/2022	\$1,000.00	28167442457	08/15/2022	\$1,000.00	28167442468	08/15/2022	\$280.00	28167442470		
11/21/2022	\$1,200.00		01/12/2023	\$390.00		02/27/2023	\$780.00			
04/07/2023	\$390.00		06/01/2023	\$800.00		07/26/2023	\$400.00			
Total Receipts for the Period: \$6,240.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,335.00										

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	DAVID W TIDD ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00					
1	CAPITAL ONE BANK (USA) NA »» 001	Unsecured Creditors	\$713.31	\$0.00	\$713.31					
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$542.57	\$0.00	\$542.57					
3	RUSHMORE LOAN MANAGEMENT SERVICES »» 003	Mortgage Arrears	\$20,436.34	\$15,461.36	\$4,974.98					
4	ASHLEY FUNDING SVCS LLC »» 004	Unsecured Creditors	\$5.40	\$0.00	\$5.40					
5	CITIBANK NA »» 005	Unsecured Creditors	\$546.14	\$0.00	\$546.14					
6	BENCHMARK FEDERAL CREDIT UNION  »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00					
7	PATIENT FIRST »» 007	Unsecured Creditors	\$96.57	\$0.00	\$96.57					

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## Chapter 13 Case No. 19-15020-PMM

## **SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

 Total Receipts:
 \$17,335.00
 Current Monthly Payment:
 \$390.00

 Paid to Claims:
 \$15,461.36
 Arrearages:
 \$720.00

 Paid to Trustee:
 \$1,509.64
 Total Plan Base:
 \$22,735.00

Funds on Hand: \$364.00

## NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.